

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Hon'ble Minister for Marketing & Warehousing , Chairman Press Academy of A.P. and certain OSD / Private Secretaries to Ministers and Officers in C.M.O. – Expenditure of Rs. 9536/- -Sanction – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 942

Dated:01-03-2012.

Read the following:-

- 1 G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
- 2 Notes from P.S. to Minister for Marketing and Warehousing, dated 25-01-2012 and 21-02-2012 along with Mobile bills & payment receipts.
- 3 Note from Addl.P.S. to Chairman, Press Academy, Dt:30-01-2012 along with telephone bill & payment receipt.
- 4 Note from P.S to Minister for Prohibition and Excise along with mobile bill & payment receipt.
- 5 Letter from O.S.D. to Dy.C.M., Dated :16-02-2012 along with the telephone bill and payment receipt
- 6 Letter from P.S. to Minister (Tourism & Culture), dt:16-02-2012 along with telephone bill & payment receipt.
- 7 Note from P.R.O. to C.M., dt. 21-02-2012 along with telephone bills & payment receipts.
- 8 Note from P.S. to Minister for Housing, dated 05-02-2012 along with Mobile bills & payment receipts.
9. Note from P.S. to Minister (Cooperation), dt:24-01-2012 along with telephone bill & payment receipt.
10. Letter from O.S.D. to Minister for Revenue, Dated 28-01-2012 along with Telephone bills & payment receipts.
11. Note from P.S. to Minister (IT&C), dt:30-01-2012 along with telephone bill & payment receipt.
12. Letter from Addl.P.S. to Chairman, Press Academy, Dt:27-01-2012 along with telephone bill & payment receipt.
13. Note from P.S. to Minister (I&PR), dt:16-02-2012 along with telephone bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.9,536/-(Rupees Nine Thousand Five Hundred and Thirty Six Only) to Hon'ble Minister for Marketing & Warehousing, Chairman Press Academy of A.P. and OSD/ Private Secretaries/Addl.P.S. to Ministers, Chairman, Press Academy and Dy.Chief Minister as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to credit the amount in favour of the individual as per annexure to this order and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVT(GENL.)

To  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
Officers Concerned.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

ANNEXURE to G.O.Rt.No. 942 G.A.(OP.VI) Deptt., Dated:01-03-2012

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1.	65137957	M. Mukesh Goud Hon'ble Minister for Marketing & Warehousing	52088491342 S.B.H., Sectt.Br. MICR 500004056 IFSC SBH40020077	08-12-2011 to 07-01-2012	1045	1653
				0801-2012 to 07-02-2012	608	
2.	24146088	Tirumalagiri Surender Hon'ble Chairman, Press Academy of A.P.	473613554 Indian Bank,Koti Br. IFSC :IDIB000H013 MICR:500019003	01-12-2011 to 31-12-2011	1036	1036
3.	23161133	G.Sivalinga Prasad P.S. to Minister(Excise & Prohibition)	110310025000028 A.B. SECTT.BR IFSC : ANDB0001103 MICR : 500011066	01-11-2011 to 31-12-2011	510	510
4.	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC: SBHY0020728	01-01-2012 to 31-01-2012	577	577
5.	27768484	Dr. R. Amarendra Kumar, P.S. to Minister(Toursim)	52205024310 S.B.H., Sectt.Br.	01-01-2012 to 31-01-2012	683	683
6.	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01-01-2012 to 31-01-2012	392	392
7.	23510108	P. Satyanarayana Reddy P.S. to Minister(Housing)	403075377 Indian Bank, Kakatiya Nagar IFSC IDIB000K092 MICR 500019010	01-12-2011 to 31-01-2012	1375	1375
8.	65972141	R. Srinivasa Rao, P.S. to Minister(Co-operation)	52088494218 S.B.H., Sectt.Br.	19-12-2011 to 18-01-2012	600	600
9.	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01-12-2011 to 31-12-2011	245	245
10.	27602027	K.Gal Reddy, P.S. to Minister (IT&C)	52088468551 S.B.H., Sectt.Br.	01-11-2011 to 31-12-2011	938	938
11.	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	053310011012951 A.B. Saifabar Br. IFSC:ANDB000533 MICR:500011040	01-12-2011 to 31-12-2011	695	695
12	23517788	Dr. P. Srinivas Reddy P.S. to Minister(I&PR)	52205024467 S.B.H., Sectt.Br	01-12-2011 to 31-01-2012	832	832
		TOTAL		RUPEES	9536	9536

(RUPEES NINE THOUSAND FIVE HUNDRED AND THIRTY SIX ONLY)